

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF 1107				
2. CONTRACT NO.		3. SCREENING INFORMATION REQUEST NO. DTFAAC-10-R-04302		4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> NEGOTIATED (RFO)		5. DATE ISSUED 20 Sep 2010		6. REQUISITION/PURCHASE No. AC-10-04302 (FAA Internal Use Only)		
7. ISSUED BY CODE FAA, NAS Acquisition Division (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4931				8. ADDRESS OFFER TO (If other than Item 7) FAA, NAS Acquisition Division (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4931						
IDIQ for Telecommunication Infrastructure Technical SOLICITATION and Management Support Services for FAA, MMAC										
9. Sealed offers in original and See Section I copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Room 313, Multi-Purpose Building until 2:00 p.m. local time 28 October 2010 (Hour) (Date)										
NOTE: If offers are handcarried, additional time should be allowed to access the depository facility due to heightened security requirements. 100% Set Aside for SBA Certified 8(a) SEDB Concerns										
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, AMS Provision No. 3.2.2.3-14. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL: >		A. NAME Ms. Shauna L. Martinez, Contract Specialist			B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (405) 954-8321, shauna.martinez@faa.gov					
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OFFER (Must be fully completed by offeror)										
NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT See Section I, AMS Clause No.3.3.1-6)		10 CALENDAR DAYS		%	20 CALENDAR DAYS		%	30 CALENDAR DAYS		%
14. ACKNOWLEDGMENT OF AMENDMENTS The offeror acknowledges receipt of amendments to the Request for Offerors and related documents numbered and dated:		AMENDMENT NO.		DATE		AMENDMENT NO.		DATE		
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)				
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.				17. SIGNATURE		18. OFFER DATE		
AWARD (To be completed by Government)										
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION						
24. ADMINISTERED BY (If other than Item 7) CODE FAA, NAS Contract Management Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932		25. PAYMENT WILL BE MADE BY CODE FAA, Financial Operations Division (AMZ-100) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4304		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 COPIES UNLESS OTHERWISE SPECIFIED) >			ITEM G.5			
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE			
IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.										

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

The contractor shall furnish all personnel and when required, space, materials, equipment, and supplies to provide the services set forth below and in accordance with (IAW) all terms, conditions, and provisions set forth herein. Detailed descriptions of the services to be furnished can be found in Section C. For additional information regarding the below Contract Line Item Numbers (CLINs) refer to Section B, Schedule Notes.

ITEM	SUPPLIES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
BASE CONTRACT PERIOD:					

0001	Optional Phase-In Services (See H.7)	1	LS	\$ _____	\$ _____
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0002	Telecommunications Manager (Supervisor) - Regular Hours	1,872*	HR	\$ _____	\$ _____
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0003	Lead Telecommunications Technician - Regular Hours	1,872*	HR	\$ _____	\$ _____
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0004	Lead Telecommunications Technician - Premium Hours	1*	HR	\$ _____	\$ _____
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0005	Telecommunications Mechanic II / Cable Splicer - Regular Hours	3,744*	HR	\$ _____	\$ _____
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0006	Telecommunications Mechanic II / Cable Splicer - Premium Hours	1*	HR	\$ _____	\$ _____
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0007	Electronic Technician Maintenance III - Regular Hours	1,872*	HR	\$ _____	\$ _____
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0008	Electronic Technician Maintenance III - Premium Hours	1*	HR	\$ _____	\$ _____
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0009	Telecommunications Mechanic I - Regular Hours	5,616*	HR	\$ _____	\$ _____
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0010	Telecommunications Mechanic I - Premium Hours	1*	HR	\$ _____	\$ _____
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0011	Materials, Training, and Subcontracts Costs -- Cost Reimbursable Line Item The contractor shall furnish materials, training and subcontractor support necessary to complete the telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to materials, training, or subcontractor costs. See Section H for additional details.				
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Offeror's G&A Rate _____% NTE \$ 2,500.00

0012	Travel Costs -- Cost Reimbursable Line Item The contractor shall complete travel necessary to support telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to travel costs. See Section H for additional details.				
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Offeror's G&A Rate _____% NTE \$ 2,000.00

TOTAL BASE CONTRACT PERIOD \$ _____

ITEM	SUPPLIES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
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OPTION YEAR 1:

1001	NOT UTILIZED				
1002	Telecommunications Manager (Supervisor) - Regular Hours	1,872*	HR	\$ _____	\$ _____
1003	Lead Telecommunications Technician - Regular Hours	1,872*	HR	\$ _____	\$ _____
1004	Lead Telecommunications Technician - Premium Hours	1*	HR	\$ _____	\$ _____
1005	Telecommunications Mechanic II / Cable Splicer - Regular Hours	3,744*	HR	\$ _____	\$ _____
1006	Telecommunications Mechanic II / Cable Splicer - Premium Hours	1*	HR	\$ _____	\$ _____
1007	Electronic Technician Maintenance III - Regular Hours	1,872*	HR	\$ _____	\$ _____
1008	Electronic Technician Maintenance III - Premium Hours	1*	HR	\$ _____	\$ _____
1009	Telecommunications Mechanic I - Regular Hours	5,616*	HR	\$ _____	\$ _____
1010	Telecommunications Mechanic I - Premium Hours	1*	HR	\$ _____	\$ _____
1011	Materials, Training, and Subcontracts Costs -- Cost Reimbursable Line Item The contractor shall furnish materials, training and subcontractor support necessary to complete the telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to materials, training, or subcontractor costs. See Section H for additional details.				

Offeror's G&A Rate _____ % NTE \$ 2,500.00

1012	Travel Costs -- Cost Reimbursable Line Item The contractor shall complete travel necessary to support telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to travel costs. See Section H for additional details.				
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Offeror's G&A Rate _____ % NTE \$ 2,000.00

TOTAL OPTION YEAR 1 \$ _____

ITEM	SUPPLIES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
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OPTION YEAR 2:

2001	NOT UTILIZED				
2002	Telecommunications Manager (Supervisor) - Regular Hours	1,872*	HR	\$ _____	\$ _____
2003	Lead Telecommunications Technician - Regular Hours	1,872*	HR	\$ _____	\$ _____
2004	Lead Telecommunications Technician - Premium Hours	1*	HR	\$ _____	\$ _____
2005	Telecommunications Mechanic II / Cable Splicer - Regular Hours	3,744*	HR	\$ _____	\$ _____
2006	Telecommunications Mechanic II / Cable Splicer - Premium Hours	1*	HR	\$ _____	\$ _____
2007	Electronic Technician Maintenance III - Regular Hours	1,872*	HR	\$ _____	\$ _____
2008	Electronic Technician Maintenance III - Premium Hours	1*	HR	\$ _____	\$ _____
2009	Telecommunications Mechanic I - Regular Hours	5,616*	HR	\$ _____	\$ _____
2010	Telecommunications Mechanic I - Premium Hours	1*	HR	\$ _____	\$ _____
2011	Materials, Training, and Subcontracts Costs -- Cost Reimbursable Line Item The contractor shall furnish materials, training and subcontractor support necessary to complete the telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to materials, training, or subcontractor costs. See Section H for additional details.				

Offeror's G&A Rate _____% NTE \$ 2,500.00

2012	Travel Costs -- Cost Reimbursable Line Item The contractor shall complete travel necessary to support telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to travel costs. See Section H for additional details.				
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Offeror's G&A Rate _____% NTE \$ 2,000.00

TOTAL OPTION YEAR 2 \$ _____

ITEM	SUPPLIES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
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OPTION YEAR 3:

3001 NOT UTILIZED

3002 Telecommunications Manager (Supervisor) -
Regular Hours 1,872* HR \$ _____ \$ _____

3003 Lead Telecommunications Technician -
Regular Hours 1,872* HR \$ _____ \$ _____

3004 Lead Telecommunications Technician -
Premium Hours 1* HR \$ _____ \$ _____

3005 Telecommunications Mechanic II / Cable Splicer -
Regular Hours 3,744* HR \$ _____ \$ _____

3006 Telecommunications Mechanic II / Cable Splicer -
Premium Hours 1* HR \$ _____ \$ _____

3007 Electronic Technician Maintenance III -
Regular Hours 1,872* HR \$ _____ \$ _____

3008 Electronic Technician Maintenance III -
Premium Hours 1* HR \$ _____ \$ _____

3009 Telecommunications Mechanic I -
Regular Hours 5,616* HR \$ _____ \$ _____

3010 Telecommunications Mechanic I -
Premium Hours 1* HR \$ _____ \$ _____

3011 Materials, Training, and Subcontracts Costs -- Cost Reimbursable Line Item
The contractor shall furnish materials, training and subcontractor support necessary to complete the telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to materials, training, or subcontractor costs. See Section H for additional details.

Offeror's G&A Rate _____ % NTE \$ 2,500.00

3012 Travel Costs -- Cost Reimbursable Line Item
The contractor shall complete travel necessary to support telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to travel costs. See Section H for additional details.

Offeror's G&A Rate _____ % NTE \$ 2,000.00

TOTAL OPTION YEAR 3 \$ _____

ITEM	SUPPLIES	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
<u>OPTION YEAR 4:</u>					
4001	Optional Phase-out Services (See H.7)	1	LS	\$ _____	\$ _____
4002	Telecommunications Manager (Supervisor) - Regular Hours	1,872*	HR	\$ _____	\$ _____
4003	Lead Telecommunications Technician - Regular Hours	1,872*	HR	\$ _____	\$ _____
4004	Lead Telecommunications Technician - Premium Hours	1*	HR	\$ _____	\$ _____
4005	Telecommunications Mechanic II / Cable Splicer - Regular Hours	3,744*	HR	\$ _____	\$ _____
4006	Telecommunications Mechanic II / Cable Splicer - Premium Hours	1*	HR	\$ _____	\$ _____
4007	Electronic Technician Maintenance III - Regular Hours	1,872*	HR	\$ _____	\$ _____
4008	Electronic Technician Maintenance III - Premium Hours	1*	HR	\$ _____	\$ _____
4009	Telecommunications Mechanic I - Regular Hours	5,616*	HR	\$ _____	\$ _____
4010	Telecommunications Mechanic I - Premium Hours	1*	HR	\$ _____	\$ _____
4011	Materials, Training, and Subcontracts Costs -- Cost Reimbursable Line Item The contractor shall furnish materials, training and subcontractor support necessary to complete the telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to materials, training, or subcontractor costs. See Section H for additional details.				
	Offeror's G&A Rate _____% <u>NTE \$ 2,500.00</u>				
4012	Travel Costs -- Cost Reimbursable Line Item The contractor shall complete travel necessary to support telecommunications efforts. G&A may be applied at a rate not-to-exceed that proposed on this line item. Profit shall not be applied to travel costs. See Section H for additional details.				
	Offeror's G&A Rate _____% <u>NTE \$ 2,000.00</u>				
TOTAL OPTION YEAR 4					\$ _____
TOTAL BASE + ALL OPTION PERIODS					\$ _____

SECTION B, SCHEDULE NOTES:

1. Prices must be submitted on all individual items of this Pricing Schedule. Failure to do so may cause the proposal to be determined "unacceptable".
2. All extensions of the unit prices shown will be subject to verification by the Government. In case of variation between the unit price and extension, the unit price will be considered to be the price.
3. The Offeror shall distribute indirect costs (fringes, overhead, G&A, profit) over all the labor items in the Pricing Schedule. The Government will review all submitted Pricing Schedules for any unbalancing of the items. Any submitted Pricing Schedule determined to be unbalanced may cause the proposal to be determined "unacceptable".

4. APPARENT CLERICAL MISTAKES and ARITHMETIC DISCREPANCIES

(a) For the purpose of initial evaluation of offers, the following will be utilized in resolving arithmetic discrepancies found on the face of the pricing schedule as submitted by offerors:

- (1) Obviously misplaced decimal points will be corrected;
- (2) Discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected;
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of offer evaluation, the Government will proceed on the assumption that the offeror intends his offer to be evaluated on basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the offer will be so reflected on the abstract of offers.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

5. Estimated Quantity Line Items for the Purposes of Price Evaluation Only. All quantities listed above for each line item quantity with an asterisk ("*") are estimated quantity line items and will be used for the purposes of price evaluation only. All other quantities are the total fixed quantity desired by the Government for each contract period. Pricing provided on by the offeror on Schedule B estimated quantity line items will be the unit pricing utilized under the resulting contract for the base and all option periods. This pricing will be used regardless of the quantities ordered.

6. Cost Reimbursable Line Items. Those line items indicated as "cost reimbursable line item" will be administered in accordance with Section H, paragraphs H.6 and H.11.

7. Pricing. Unit prices shall be considered firm fixed-priced.

8. Delivery for all items is FOB Destination.